

**Fill in this information to identify the case:**

Debtor 1 Peter A Adebajo

Debtor 2 Doris I Stiene-Adebajo  
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 18-10284-AMC

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: WELLS FARGO BANK NA Court claim no. (if known): 3-2

Last 4 digits of any number you use to identify the debtor's account 7 8 6 1

Property Address: 508 BENSON LANE  
CHESTER SPRINGS, PA 19425

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>14,141.74</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>14,141.74</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>73,322.25</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>73,322.25</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>87,463.99</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 Peter A Adebanjo  
Name

Case number (if known) 18-10284-AMC

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 04/02/2025

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **Peter A Adebanjo**  
NameCase number (if known) **18-10284-AMC**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	WELLS FARGO BANK NA	Pre-Petition Arrears	11/19/2021	17224042	Disbursement To Creditor/Pr	2,089.78
3	WELLS FARGO BANK NA	Pre-Petition Arrears	01/21/2022	17225967	Disbursement To Creditor/Pr	1,042.44
3	WELLS FARGO BANK NA	Pre-Petition Arrears	02/18/2022	17226935	Disbursement To Creditor/Pr	2,084.89
3	WELLS FARGO BANK NA	Pre-Petition Arrears	06/27/2022	8001613	Disbursement To Creditor/Pr	723.71
3	WELLS FARGO BANK NA	Pre-Petition Arrears	07/22/2022	8001718	Disbursement To Creditor/Pr	267.03
3	WELLS FARGO BANK NA	Pre-Petition Arrears	09/23/2022	8001926	Disbursement To Creditor/Pr	804.78
3	WELLS FARGO BANK NA	Pre-Petition Arrears	02/17/2023	8002475	Disbursement To Creditor/Pr	805.36
3	WELLS FARGO BANK NA	Pre-Petition Arrears	04/21/2023	8002707	Disbursement To Creditor/Pr	804.78
3	WELLS FARGO BANK NA	Pre-Petition Arrears	07/21/2023	8003086	Disbursement To Creditor/Pr	530.69
3	WELLS FARGO BANK NA	Pre-Petition Arrears	09/22/2023	8003340	Disbursement To Creditor/Pr	265.34
3	WELLS FARGO BANK NA	Pre-Petition Arrears	10/20/2023	8003463	Disbursement To Creditor/Pr	265.34
3	WELLS FARGO BANK NA	Pre-Petition Arrears	11/17/2023	8003591	Disbursement To Creditor/Pr	524.86
3	WELLS FARGO BANK NA	Pre-Petition Arrears	02/16/2024	8003976	Disbursement To Creditor/Pr	485.08
3	WELLS FARGO BANK NA	Pre-Petition Arrears	03/15/2024	8004104	Disbursement To Creditor/Pr	827.06
3	WELLS FARGO BANK NA	Pre-Petition Arrears	05/24/2024	8004372	Disbursement To Creditor/Pr	262.43
3	WELLS FARGO BANK NA	Pre-Petition Arrears	07/19/2024	8004634	Disbursement To Creditor/Pr	388.06
3	WELLS FARGO BANK NA	Pre-Petition Arrears	08/16/2024	8004760	Disbursement To Creditor/Pr	399.22
3	WELLS FARGO BANK NA	Pre-Petition Arrears	09/20/2024	8004888	Disbursement To Creditor/Pr	202.96
3	WELLS FARGO BANK NA	Pre-Petition Arrears	01/17/2025	8005389	Disbursement To Creditor/Pr	1,121.51
3	WELLS FARGO BANK NA	Pre-Petition Arrears	02/21/2025	8005522	Disbursement To Creditor/Pr	246.42
<b>Total for Part 2 - B:</b>						<b>14,141.74</b>

### Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
16	WELLS FARGO BANK NA	Post Petition Arrears	06/27/2022	8001613	Disbursement To Creditor/Pr	5,945.84
16	WELLS FARGO BANK NA	Post Petition Arrears	07/22/2022	8001718	Disbursement To Creditor/Pr	2,204.88
16	WELLS FARGO BANK NA	Post Petition Arrears	09/23/2022	8001926	Disbursement To Creditor/Pr	6,610.72
16	WELLS FARGO BANK NA	Post Petition Arrears	02/17/2023	8002475	Disbursement To Creditor/Pr	6,615.51
16	WELLS FARGO BANK NA	Post Petition Arrears	04/21/2023	8002707	Disbursement To Creditor/Pr	6,610.72
16	WELLS FARGO BANK NA	Post Petition Arrears	07/21/2023	8003086	Disbursement To Creditor/Pr	4,359.24
16	WELLS FARGO BANK NA	Post Petition Arrears	09/22/2023	8003340	Disbursement To Creditor/Pr	2,179.62
16	WELLS FARGO BANK NA	Post Petition Arrears	10/20/2023	8003463	Disbursement To Creditor/Pr	2,179.62
16	WELLS FARGO BANK NA	Post Petition Arrears	11/17/2023	8003591	Disbursement To Creditor/Pr	4,311.34
16	WELLS FARGO BANK NA	Post Petition Arrears	02/16/2024	8003976	Disbursement To Creditor/Pr	3,984.60
16	WELLS FARGO BANK NA	Post Petition Arrears	03/15/2024	8004104	Disbursement To Creditor/Pr	6,793.74
16	WELLS FARGO BANK NA	Post Petition Arrears	05/24/2024	8004372	Disbursement To Creditor/Pr	2,155.67
16	WELLS FARGO BANK NA	Post Petition Arrears	07/19/2024	8004634	Disbursement To Creditor/Pr	3,187.68
16	WELLS FARGO BANK NA	Post Petition Arrears	08/16/2024	8004760	Disbursement To Creditor/Pr	3,279.33
16	WELLS FARGO BANK NA	Post Petition Arrears	09/20/2024	8004888	Disbursement To Creditor/Pr	1,667.17
16	WELLS FARGO BANK NA	Post Petition Arrears	01/17/2025	8005389	Disbursement To Creditor/Pr	9,212.40
16	WELLS FARGO BANK NA	Post Petition Arrears	02/21/2025	8005522	Disbursement To Creditor/Pr	2,024.17
<b>Total for Part 2 - D:</b>						<b>73,322.25</b>